

CERTIFIED TRANSLATION

[logo:] evertec

Invoice No.

6000146790

Carr. 176 Km 1.3, Cupey Bajo  
San Juan P.R. 00926  
Tel. 787-759-9999 ext.4934  
Fax 787-281-5225  
Email: billing@evertecinc.com

Invoice date	Payment terms	Due Date	Reference Order	Purchase Order #	Contract #
05/27/2021	Net due 30 days	06/26/2021	13122	2021-S00015	

**Bill to:**

Public Buildings Authority  
PO BOX 41029  
San Juan PR 00940-1029

**Customer** 1004215  
**Tel Number** 787-722-0101  
**Fax** 787-726-3590

**ATT.:**

AVAYA VoIP Phone System Maintenance 2021-S00015

Item	Material Description	Quantity Unit	Unit Price	Total Price
000010	AVAYA MAINTENANCE	1 EA	\$ 38,280.26	\$ 38,280.26
000030	CISCO MAINTENANCE	1 EA	\$ 19,045.84	\$ 19,045.84
000040	FORTINENT MAINTENANCE	1 EA	\$ 7,601.13	\$ 7,601.13
000050	EVERTEC MAINTENANCE LABOR	1 EA	\$ 4,080.00	\$ 4,080.00

THERE ARE NO MORE  
DETAILS PAST THIS LINE

Under penalty of absolute nullity, I hereby certify that no public servant of the Public Buildings Authority, its subsidiaries, and affiliates, is a party to or has any interest in the profits or benefits resulting from the agreement covering this invoice and to be a party to or have an interest in the profits or benefits resulting from of the contract there has been a prior waiver. The only consideration to supply the goods or services covered by the agreement has been the payment agreed with the authorized representative of the agency. The amount of this invoice is fair and correct. The construction work has been carried out, the products have been delivered (the services provided), and they have not been paid for.

[signature]

Mr. Carlos Ramírez Executive Vice President

<b>OBSERVATIONS</b>	<b>SUBTOTAL</b>	\$	69,017.23
	DISCOUNTS		
	IVU STATE 0%	\$	
	IVU STATE(B2B) 0%	\$	
	IVU MUNICIPAL 0%	\$	
	<b>TOTAL</b>	\$	<b>69,017.23</b>

EVERTEC GROUP, LLC, IS FULLY EXEMPT FROM THE 10% WITHHOLDING REQUIREMENTS

SEND PAYMENT TO: EVERTEC GROUP, LLC, ACCOUNTS RECEIVABLE, P.O. BOX 364527, SAN

pep

I, Juan E. Segarra, USCCI #06-067/translator, certify that the foregoing is a true and accurate translation, to the best of my abilities, of the document in Spanish which I have seen.

CERTIFIED TRANSLATION

Form SC 2756  
Rev. 10 Dec 19  
[seal:] DEPARTMENT OF  
THE TREASURY;  
GOVERNMENT OF  
PUERTO RICO

**Government of Puerto Rico  
DEPARTMENT OF THE TREASURY  
Internal Revenue Area**

**Certificate of Total Waiver – Legal Entities**

[QR  
code]

KARLA CRUZ JUSINO  
EVERTEC GROUP LLC  
PO BOX 364527  
SAN JUAN PR 00936-4527

Date: December 16, 2020  
Taxpayer ID: 10258-96448  
Correspondence ID: L1732674176  
Control Number: L1732674176

**Certificate of Total Waiver of Withholding at Source on Payments for Services Rendered  
by Corporations, Partnerships, and Other Entities**

Pursuant to that established in Section 1062.03(g) of the Puerto Rico Internal Revenue Code of 2011, as amended, and in accordance with the requirements established in said section, you are hereby granted this Certificate of Total Waiver of Withholding on Payments for Services Rendered in Puerto Rico. This waiver shall be effective with regard to payments made during the 2021 calendar year.

You must deliver a copy of this Certificate to every person responsible for performing withholding on payments for services rendered.

If the conditions under which this Certificate is issued do not apply to your case, please ignore it.

To clarify any question or obtain information regarding this matter, please call (787) 622-0123.

This waiver does not exempt you from payment of any tax debt.

[signature]

Roxanna Santiago Ortiz  
Assistant Clerk  
Internal Revenue Area

**Expires: Dec. 31, 2021**

To verify if this Certificate is valid, access <https://suri.hacienda.pr.gov> and click on the link "Validate a certificate or license."  
Retention Period: Six (6) years or an intervention by the Comptroller, whichever occurs first.

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Carr. 176 Km 1.3, Cupey Bajo  
San Juan P.R. 00926  
Tel. 787-759-9999 ext.4934  
Fax 787-281-5225  
Email: billing@evertecinc.com

Invoice date	Payment terms	Due Date	Reference Order	Purchase Order #	Contract #
05/27/2021	Net due 30 days	06/26/2021	13122	2021-S00015	

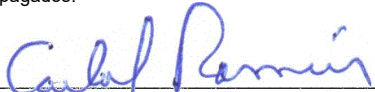
<b>Bill to:</b> Autoridad de Edificios Publicos PO BOX 41029 San Juan PR 00940-1029	<b>Customer</b> 1004215 <b>Tel Number</b> 787-722-0101 <b>Fax</b> 787-726-3590
<b>ATT.:</b>	

Mantenimiento Sistema Telefonico AVAYA VoIP 2021-S00015

Item	Material Description	Quantity	Unit	Unit Price	Total Price
000010	MANTENIMIENTO AVAYA	1	EA	\$ 38,290.26	\$ 38,290.26
000030	MANTENIMIENTO CISCO	1	EA	\$ 19,045.84	\$ 19,045.84
000040	MANTENIMIENTO FORTINET	1	EA	\$ 7,601.13	\$ 7,601.13
000050	LABOR MANTENIMIENTO EVERTEC	1	EA	\$ 4,080.00	\$ 4,080.00

NO HAY MAS DETALLES DESPUÉS DE ESTA LINEA

Bajo pena de nulidad absoluta certifico que ningún servidor público de Autoridad de Edificios Publicos sus subsidiarias y afiliadas es parte o tiene algún interés en las ganancias o beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los trabajos de construcción han sido realizados, los productos han sido entregados (los servicios prestados) y no han sido pagados.

  
Sr. Carlos Ramirez Vicepresidente Ejecutivo

<b>OBSERVATIONS</b>	<b>SUBTOTAL</b>	\$ 69,017.23
	DISCOUNTS	
	IVU STATE 0%	\$
	IVU STATE(B2B) 0%	\$
	IVU MUNICIPAL 0%	\$
	<b>TOTAL</b>	<b>\$ 69,017.23</b>

EVERTEC GROUP, LLC, IS FULLY EXEMPT FROM THE 10% WITHHOLDING REQUIREMENTS

SEND PAYMENT TO: EVERTEC GROUP, LLC, ACCOUNTS RECEIVABLE, P.O. BOX 364527, SAN JUAN, P.R. 00936-4527

Modelo SC 2756

Rev. 10 dic 19

Gobierno de Puerto Rico  
DEPARTAMENTO DE HACIENDA  
Área de Rentas Internas



**Certificado de Relevó Total - Entidades Jurídicas**

Fecha: 16 diciembre 2020

ID de Contribuyente: 10258-96448

ID de Correspondencia: L1732674176

Número de Control: L1732674176

KARLA CRUZ JUSINO  
EVERTEC GROUP LLC  
PO BOX 364527  
SAN JUAN PR 00936-4527

**Certificado de Relevó Total de la Retención en el Origen sobre Pagos por Servicios Prestados por Corporaciones, Sociedades y otras Entidades**

De acuerdo a lo establecido en la Sección 1062.03(g) del Código de Rentas Internas de Puerto Rico del 2011, según enmendado, y conforme a los requisitos establecidos en dicha sección, se le concede este Certificado de Relevó Total de Retención sobre Pagos por Servicios Prestados en Puerto Rico. Este relevó estará en vigor con respecto a los pagos efectuados durante el año natural 2021.

Deberá entregar copia de este Certificado a toda persona responsable de efectuar la retención sobre los pagos por servicios prestados.

Si las condiciones bajo las que se emite este Certificado no aplican a su caso, favor de ignorar el mismo.

Para aclarar cualquier duda u obtener información sobre este particular, puede comunicarse al (787) 622-0123.

Este relevó no lo exime del pago de cualquier deuda contributiva.

Roxanna Santiago Ortiz

Secretaria Auxiliar  
Área de Rentas Internas

**Vence el: 31 dic. 2021**

Para verificar si este Certificado es válido, acceda a <https://suri.hacienda.pr.gov> y presione el enlace "Validar un certificado o licencia".